



28 September 1959

Reference: 9005-59-14

Dear Jim:

We are submitting herewith invoices on contract BB-300;  
#15 in the amount of \$9,207.36, and #16 in the amount of  
\$670.20.

We would appreciate your processing these for payment.

25X1A

Very truly yours



Contract Manager

edl/rs

encs.

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